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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-14989-AMC

SHARON M CONAWAY
33 INDIAN PARK ROAD
LEVITTOWN PA 19057

Petition Filed Date: 08/07/2019
341 Hearing Date: 09/13/2019
Confirmation Date: 05/27/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/10/2019	\$900.00	111814	09/25/2019	\$900.00	112305	10/07/2019	\$900.00	112810
10/23/2019	\$900.00	113325	10/29/2019	\$900.00	113834	11/20/2019	\$900.00	114344
12/03/2019	\$900.00	114909	12/17/2019	\$900.00	115357	12/30/2019	\$900.00	115859
01/13/2020	\$900.00	116355	01/28/2020	\$900.00	116843	02/10/2020	\$900.00	117344
02/25/2020	\$900.00	117841	03/09/2020	\$900.00	118330	03/23/2020	\$900.00	118823
04/03/2020	\$900.00	119313	04/21/2020	\$900.00	119780	04/29/2020	\$900.00	120248
05/18/2020	\$900.00	120439	05/27/2020	\$900.00	120745	06/18/2020	\$900.00	121215
07/01/2020	\$900.00	121271	07/08/2020	\$900.00	121456	07/28/2020	\$900.00	121657
08/05/2020	\$900.00	121853						
Total Receipts for the Period: \$22,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$22,500.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	POLICE & FIRE FCU »» 020	Secured Creditors	\$11,630.57	\$4,040.94	\$7,589.63
2	COMCAST INC »» 001	Unsecured Creditors	\$607.94	\$0.00	\$607.94
3	COMCAST INC »» 002	Unsecured Creditors	\$288.52	\$0.00	\$288.52
4	CHASE BANK USA NA »» 003	Unsecured Creditors	\$2,562.70	\$0.00	\$2,562.70
5	CHASE BANK USA NA »» 004	Unsecured Creditors	\$4,171.00	\$0.00	\$4,171.00
6	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$2,072.17	\$0.00	\$2,072.17
7	AMERICAN EXPRESS NATIONAL BANK »» 006	Unsecured Creditors	\$3,670.45	\$0.00	\$3,670.45
8	ONE MAIN FINANCIAL »» 07S	Secured Creditors	\$9,364.42	\$2,133.94	\$7,230.48
9	ONE MAIN FINANCIAL »» 07U	Unsecured Creditors	\$1,077.66	\$0.00	\$1,077.66
10	AMERICAN EXPRESS NATIONAL BANK »» 008	Unsecured Creditors	\$1,417.30	\$0.00	\$1,417.30
11	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$4,013.89	\$0.00	\$4,013.89
12	MIDLAND CREDIT MANAGEMENT INC »» 010	Unsecured Creditors	\$1,314.31	\$0.00	\$1,314.31

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13	MIDLAND CREDIT MANAGEMENT INC »» 011	Unsecured Creditors	\$1,239.60	\$0.00	\$1,239.60
14	MIDLAND CREDIT MANAGEMENT INC »» 012	Unsecured Creditors	\$4,866.80	\$0.00	\$4,866.80
15	CROWN ASSET MANAGEMENT LLC »» 013	Unsecured Creditors	\$508.70	\$0.00	\$508.70
16	BECKET & LEE, LLP »» 014	Unsecured Creditors	\$1,065.07	\$0.00	\$1,065.07
17	JEFFERSON CAPITAL SYSTEMS LLC »» 015	Secured Creditors	\$26,159.14	\$5,961.06	\$20,198.08
18	LENDING CLUB CORPORATION »» 016	Unsecured Creditors	\$1,734.27	\$0.00	\$1,734.27
19	PENNYMAC LOAN SERVICES LLC »» 017	Mortgage Arrears	\$5,907.43	\$1,346.16	\$4,561.27
20	POLICE & FIRE FCU »» 018	Unsecured Creditors	\$7,393.09	\$0.00	\$7,393.09
21	POLICE & FIRE FCU »» 019	Unsecured Creditors	\$2,337.04	\$0.00	\$2,337.04
22	POLICE & FIRE FCU »» 021	Unsecured Creditors	\$5,047.02	\$0.00	\$5,047.02
23	POLICE & FIRE FCU »» 022	Unsecured Creditors	\$327.06	\$0.00	\$327.06
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$5,300.00	\$5,300.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$22,500.00	Current Monthly Payment:	\$1,800.00
Paid to Claims:	\$18,782.10	Arrearages:	(\$900.00)
Paid to Trustee:	\$2,097.90	Total Plan Base:	\$108,000.00
Funds on Hand:	\$1,620.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.